I st and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.....

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division. Date: 2020.

AEE/YNK SUB. DN
SBR No: 18
Date: 11-08-20

Bill Received No. YNK-DBR No. 85 Dated..... Divisional Cash Book Voucher No. Dated.....
Date. 10.09.2020

Schedule Docket No. Head of Account: P-1771 Sub Divisional Work Code: 001-19-000063.

Est.Cost: 5.00 Lakhs B.R.No. :

Name of Work : Providing street Ornamental and sign boards in kempegowda ward no-01.

Name of Contractor and Full Address: **Sri Satish N, No 15/2, 8th cross, Padarayanapura, Bangalore.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / W.O/ 0096 /2019-20. Date: 14-08-2019.

Certified that the measurements were taken by me on 29-05-2020 and recorded of Pages 1173-29 To 1173-33 .. of measurement **Book No** 11774 ... and that the work is satisfactorily executed.

Satish. N
Contractor

29/05/2020
Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assi. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Gross Amt =Rs	465931/-
FSD Rate =Rs	3920/-
CGST = Rs	4160/-
SGST = Rs	4160/-
IT = Rs	46591/-
LC = Rs	46591/-
CBF = Rs	4661/-
Royalty =Rs	2344/-
T.D. = Rs	24368/-
Net Amt=Rs	441563/-

Satish. N
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs. 465931/-
Stamp
441563/- by Cheque
and Rs. 24368/- by adjustment

Accts Supdt
Yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work.	Each
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete Supported on a class B GI pipe 80mm outer dia, 3.50mtr long 60cm x 60cm square with all lead and lift as per direction of Engineer incharge of the work.	Each
3	KSRB 2-2 1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	cum
4	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 117 and KSRB M 100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift as per direction of Engineer incharge of the work.	cum
5	KSRB4 1 3 Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications.	cum
6	KSRRB 800-1 painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8 with all lead and lift as per direction of Engineer incharge of the work.	sqm
7	KSRRB M800-9 Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, (*ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) with all lead and lift as per direction of Engineer incharge of the work.	cm

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Unit	Measurment		Present Measurement			Total up-to date		Remark
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Each	-	-	15.00	5784.60	86769.0	15.00	86769.0	
Each	-	-	55.00	4539.42	249668.1	55.00	249668.1	
cum	-	-	3.67	295.71	1085.3	3.67	1085.3	
cum	-	-	3.67	81.69	299.8	3.67	299.8	
cum	-	-	3.67	5045.78	18518.0	3.67	18518.0	
sqm	-	-	278.70	79.12	22050.7	278.70	22050.7	
cm	-	-	38000.00	0.99	37620.0	38000.00	37620.0	
			Sub Total		416010		416010	
			GST 12%		49921		49921	
			Total		465931		465931	